



## INDUSTRIAL WASTE PRETREATMENT

### PLAN REVIEW SUBMITTAL CHECKLIST

Project Name: \_\_\_\_\_  
Facility Name: \_\_\_\_\_  
Project Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Telephone Number: \_\_\_\_\_  
Project Engineer: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

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#### **Please check the below information included in your submittal:**

- \_\_\_ 1. Industrial Pretreatment Facility Permit Application (6 pages)
- \_\_\_ 2. Engineer's Report (signed and sealed by P.E.)
- \_\_\_ 3. Plans (3 sets including 1 set for DERM copy, all signed and sealed by P.E.)
- \_\_\_ 4. Process Description with Process Flow Diagram (PFD) & Piping and Instrument Diagram (P&ID)
- \_\_\_ 5. Sewer Capacity Certification Letter (1 page)
- \_\_\_ 6. List of Toxic Chemicals Regulated by the U.S. E.P.A. (1 page)
- \_\_\_ 7. Pretreatment Operator Registration Application (1 page)
- \_\_\_ 8. Spill/Slug discharge Control Plan (2 pages)
- \_\_\_ 9. Spill Prevention Control and Countermeasure Plan (4 pages)
- \_\_\_ 10. FDEP - Storage Tank Facility Registration Form (1 page)
- \_\_\_ 11. FDEP – Discharge Report Form (2 pages)
- \_\_\_ 12. FDEP – Certificate of Financial Responsibility Form (1 page)
- \_\_\_ 13. Certificate of Completion of Construction (1 page)
- \_\_\_ 14. Material Safety Data Sheets
- \_\_\_ 15. Plan Review Fee \$ \_\_\_\_\_